

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. A018	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 06-00RL14047.009	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Office of River Protection P.O. Box 450, M/S H6-60 Richland, Washington 99352	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) CH2M Hill Hanford Group, Inc. P.O. Box 1500 Richland, Washington 99352		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-99RL14047
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13) 09/30/99

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached detail

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Contract Clause B-2, "Obligation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
OBLIGATION NOTICE NO. 10

The purpose of this modification is to transmit the attached report which identifies the funding levels with corresponding Budget and Reporting (B&R) numbers, and for construction line items, the Budget Reference number, that cannot be exceeded. The report reflects changes in distribution only, and a net change of \$0.00 in the amount of funds obligated to this contract. The reference contract clause remains unchanged, (\$0.00).

All other terms and conditions of the contract are unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jewel J. Short, II	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

<u>ACTIVITY</u>	<u>B&amp;R NUMBER</u>	<u>FUNDING CONTROL POINT</u>
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

FINAL

CH2M HILL HANFORD GROUP, INC.

Modification No. : A018

Contract ID: RL14047

Requisition No. : ~~00664447~~.0009

SF-0030

Page 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u> <u>Uncosted</u>	<u>Amount This</u> <u>Modification</u>	<u>Previous</u>		<u>Total</u> <u>FY Mods</u>	<u>Total</u> <u>BA Avail</u>
				<u>Signed</u>	<u>This FY</u>		
<u>Fin Plan: RL    Fund Type: TE    Approp: 89X0242.91</u>							
39EW02J10	PRN89D17300	\$0.00	\$0.00	\$60,380.00		\$60,380.00	\$60,380.00
39EW02J10	PRN94D40700	\$8,000,000.00	\$0.00	\$7,169,670.04		\$7,169,670.04	\$15,169,670.04
39EW02J10	PRN97D40200	\$200,000.00	\$0.00	\$22,274,427.24		\$22,274,427.24	\$22,474,427.24
39EW02J10	PRN99D40300	\$1,000,000.00	\$0.00	\$20,034,894.06		\$20,034,894.06	\$21,034,894.06
820200000		\$0.00	(\$1,283,005.65)	(\$367,851,228.25)		(\$369,134,233.90)	(\$369,134,233.90)
EW0200000		\$6,298,350.33	\$1,283,005.65	\$301,203,326.10		\$302,486,331.75	\$308,784,682.08
EW4000000		\$70,000.00	\$0.00	\$1,540,180.48		\$1,540,180.48	\$1,610,180.48
<u>Fund Type Total</u>				(\$15,568,350.33)		(\$15,568,350.33)	\$0.00

FINAL

CH2M HILL HANFORD GROUP, INC.

Modification No. : A018

Contract ID: RL14047

Requisition No. : 00RL14047.009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year</u>	<u>Amount This</u>	<u>Previous</u>	<u>Total</u>	<u>Total</u>
		<u>Uncosted</u>	<u>Modification</u>	<u>Modifications</u>	<u>FY Mods</u>	<u>BA Avail</u>
	<i>Contract Total</i>	<u>\$15,568,350.33</u>	<u>\$0.00</u>	<u>(\$15,568,350.33)</u>	<u>(\$15,568,350.33)</u>	<u>\$0.00</u>

U.S. DEPARTMENT OF ENERGY  
Procurement Request-AuthorizationFormerly PR-799A  
(Previous editions are obsolete)

## INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Office of River Protection		2. Initiating Office Budget Division	
3. PRA Number 00RL14047.009		4. Change/Correction in Process? <input type="radio"/> Yes <input type="radio"/> No	
5. Description of Work/Purpose of Assistance Contract Modification (June) Provides FHI with Letter of Credit authority for CHG Invoice			
Has List of Sources Been Attached? <input type="radio"/> Yes <input type="radio"/> No			
6. Awardee Name CH2M Hill Hanford Group, Inc.		7. Address	
6a. Division			
8. Government Share \$0.00	9. Awardee Share	10. Total \$0.00	
11. Total Funds This PR: \$0.00			
12. Name - Project Manager/Initiator John B. Sellards	13. Signature	14. Date	15. Office Code
			16. Telephone Number 373-0664

## GENERAL AWARD INFORMATION

17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> Research & Development <input type="checkbox"/> Support Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Supplies <input type="checkbox"/> Other <input type="checkbox"/> Construction			18. Financial Assistance <input type="radio"/> Cooperative Agreement <input type="radio"/> Grant	
19. Product/Service Code (Applies to Acquisition only)			20. CFDA (Applies to Assistance Only)	
21. Master BIN			22. Desired Award Date	
23. Unsolicited Proposal Number			24. Project Number	

## FUNDS COMMITTED

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTT	30. AFP	31. Program Budget Official's Signature**	32. CFA
See							
Attached							

33. From Continuation Sheet		34. Project Period	
35. Total Funds This PRA Are These Annual Funds? <input type="radio"/> Yes <input checked="" type="radio"/> No		36. Budget Period (Applies to Assistance Awards Only)	

CERTIFYING OFFICIAL: I Hereby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title Laurette Beitz, FMD	38. Signature	39. Date
---	---------------	----------

## PROGRAM REVIEWING OFFICIAL

40. Name and Title J. J. Short, II, PRO	41. Signature	42. Date
--	---------------	----------

43. For Initiating Office/Local Office Use	
44. Type of Procurement Action (TPA) Code	45. Negotiator Code

46. Security. Will employees require security clearances for performance of this procurement? If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification." <input type="radio"/> Yes <input type="radio"/> No	
--	--

47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective? <input type="radio"/> Yes <input type="radio"/> No If yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="radio"/> Yes <input type="radio"/> No If yes, see the Notice related to this item. Amount of EPACT funding	
---	--

Note: \*\*We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

U.S. DEPARTMENT OF ENERGY  
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

PROCUREMENT ACTIONS

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD BIN <u>DE-ARL-99RL14047</u>		3. MOD NUMBER <u>A018</u>		4. KIND OF AWARD <u>1Y</u>		5. MOD # BEING DEFINITIZED			
6. PR NUMBER <u>ORL14047.009</u>		7. PR COMPLETION CODE <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		8. MASTER BIN		9. DUNS NO.					
10. VENDOR ID		11. CONTRACTOR NAME <u>CH2M Hill Hanford Group</u>				12. DIVISION					
13. CONTRACTORS TIN		14. COMMON PARENTS NAME				15. COMMON PARENTS TIN					
16. CITY <u>Richland</u>		17. STATE <u>WV</u>		18. ZIP CODE <u>99352</u>		19. COUNTY <u>Benton</u>		20. CONG. DIST. <u>4</u>		21. COUNTRY	
22. AWARD DATE (MO/DAY/YYYY) <u>6/30/00</u>		23. AWARD EFFECTIVE DATE (MO/DAY/YYYY) <u>6/30/00</u>				24. AWARD COMPLETION DATE (MO/DAY/YYYY)					
25. DESCRIPTION OF WORK <u>Planning, Managing, and execution of the Tank Farms associated with the River Protection Project</u>											
26. GOVERNMENT SHARE <u>Q</u>		27. Awardee SHARE <u>Q</u>		28. TOTAL <u>Q</u>		29. B&R NO. <u>See Attached</u>		30. B&R DOLLARS <u>See Attached</u>			
31. CICA <u>2</u>			32. TYPE OF BUSINESS			33. TYPE OF AWARD					
34. NO. OF OFFERORS <u>6</u>			35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO			36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO					
37. COMP. SOL. PROC. <u>B</u>			38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO			39. LABOR STATUTE					
40. COMP. EXM. AUTH.			41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO			42. PRODUCT SRV. CODE					
43. EXT. COMPETED <u>A</u>			44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO			45. SIC/NAIC					
46. EXT. OF COMP.			47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO			48. DIRECTED PROC. <input type="checkbox"/> YES <input type="checkbox"/> NO					
49. SYNOPSIS <u>1</u>			50. SB DEMO. PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO			51. OSTI DEL.					
52. TRADE COUNTRY			53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO			54. R&D <input type="checkbox"/> YES <input type="checkbox"/> NO					
55. COGNIZANT DOE OFFICE			56. SIZE SB			57. GOVT. PROPERTY					
58. CFAA			59. EMG. SB RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO			60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO					
61. HUBZONE SBC			62. HUBZONE PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO			63. HUBZONE % DIFF.					
64. SDB PROGRAM			65. SDB % DIFF			66. OTHER PREF. PROG.					
67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			68. EPACT DOLLARS			69. PERF. BASED CTR. <input type="checkbox"/> YES <input type="checkbox"/> NO					
70. NEG. CODE			71. AWARD ADMIN. CODE			72. CONT. OFFICER CODE					
73. TECH. REP. NAME			76. AWARD STATUS			74. DELEGATED OFFICE					
75. DELEGATION DATE			79. SENIOR INVESTIGATOR			77. RETIREMENT DATE					
78. AWARD OFFICE											
80. DATE			<u>AT DOLLARS</u>								
82. TEXT											
83. NUMERIC			84. INTERNAL AWARD OFFICE USE								

See Handbook for the Preparation of the Individual Procurement Action Report

U.S. DEPARTMENT OF ENERGY  
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

PROCUREMENT ACTIONS

1. ADD/CHANGE <input type="checkbox"/> Add <input type="checkbox"/> Change		2. AWARD BIN DE-ACRL-99RL14047		3. MOD NUMBER A018		4. KIND OF AWARD 1Y		5. MOD # BEING DEFINITIZED			
6. PR NUMBER 00RL14047.009		7. PR COMPLETION CODE <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		8. MASTER BIN		9. DUNS NO.					
10. VENDOR ID		11. CONTRACTOR NAME CH2M Hill Hanford Group				12. DIVISION					
13. CONTRACTORS TIN		14. COMMON PARENTS NAME				15. COMMON PARENTS TIN					
16. CITY Richland		17. STATE WV		18. ZIP CODE 99352		19. COUNTY Benton		20. CONG. DIST. 4		21. COUNTRY	
22. AWARD DATE (MO/DAY/YYYY) 6/30/00		23. AWARD EFFECTIVE DATE (MO/DAY/YYYY) 6/30/00				24. AWARD COMPLETION DATE (MO/DAY/YYYY)					
25. DESCRIPTION OF WORK Planning, Managing, and execution of the Tank Farms associated with the River Protection Project											
26. GOVERNMENT SHARE Q		27. AWARD SHARE Q		28. TOTAL Q		29. B&R NO. See Attached		30. B&R DOLLARS See Attached			
31. CICA 2			32. TYPE OF BUSINESS			33. TYPE OF AWARD					
34. NO. OF OFFERORS 6			35. SB SUBCONTRACT PLAN <input type="checkbox"/> YES <input type="checkbox"/> NO			36. SAFETY & HEALTH <input type="checkbox"/> YES <input type="checkbox"/> NO					
37. COMP. SOL. PROC. B			38. WOMAN OWNED <input type="checkbox"/> YES <input type="checkbox"/> NO			39. LABOR STATUTE					
40. COMP. EXM. AUTH.			41. SUPP. SERV. <input type="checkbox"/> YES <input type="checkbox"/> NO			42. PRODUCT SRV. CODE					
43. EXT. COMPETED A			44. HISPANIC INST. <input type="checkbox"/> YES <input type="checkbox"/> NO			45. SIC/NAIC					
46. EXT. OF COMP.			47. COMMERCIAL ITEM <input type="checkbox"/> YES <input type="checkbox"/> NO			48. DIRECTED PROC. <input type="checkbox"/> YES <input type="checkbox"/> NO					
49. SYNOPSIS 1			50. SB DEMO. PROGRAM <input type="checkbox"/> YES <input type="checkbox"/> NO			51. OSTI DEL.					
52. TRADE COUNTRY			53. EMERGING SB <input type="checkbox"/> YES <input type="checkbox"/> NO			54. R&D <input type="checkbox"/> YES <input type="checkbox"/> NO					
55. COGNIZANT DOE OFFICE			56. SIZE SB			57. GOVT. PROPERTY					
58. CFAA			59. EMG. SB RES. AWARD <input type="checkbox"/> YES <input type="checkbox"/> NO			60. BUNDLING CONT. REQ. <input type="checkbox"/> YES <input type="checkbox"/> NO					
61. HUBZONE SBC			62. HUBZONE PROG. <input type="checkbox"/> YES <input type="checkbox"/> NO			63. HUBZONE % DIFF.					
64. SDB PROGRAM			65. SDB % DIFF			66. OTHER PREF. PROG.					
67. EPACT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			68. EPACT DOLLARS			69. PERF. BASED CTR. <input type="checkbox"/> YES <input type="checkbox"/> NO					
70. NEG. CODE			71. AWARD ADMIN. CODE			72. CONT. OFFICER CODE					
73. TECH. REP. NAME			76. AWARD STATUS			74. DELEGATED OFFICE					
75. DELEGATION DATE			79. SENIOR INVESTIGATOR			77. RETIREMENT DATE					
78. AWARD OFFICE											
80. DATE			81. DOLLARS								
82. TEXT											
83. NUMERIC						84. INTERNAL AWARD OFFICE USE					

See Handbook for the Preparation of the Individual Procurement Action Report